

**EXHIBIT A**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582860	10/05/05

**SOLD TO** 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4  
COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/05/05		582860		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1 8105.00R CPT#: 18113426		LOWER HINGE ASSY, BLACK	0550022663 ORD#: 11819 ITM#: 1REL: 05100300		400.00000 EA	1.49568 EA	598.27

CURRENCY: US DOLLAR

598.27

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582498	10/04/05

**SOLD TO** 18300 DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** SST TRUCK COMPANY - GARLAND  
4030 FOREST LANE  
GARLAND, TX 75042

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS
10/04/05	582498		BLANK CODE	FEDEX EXPRESS FREIGHT	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	8085.00E CPT#: 3553479C2	2-CUP CUPHOLDER ASSEMBLY BLACK	AD118A ORD#: 11202 ITM#: 1REL: 05101000	176.00000 EA	176.00000 EA	6.30000 EA	1108.80
2	8182.00E CPT#: 3553481C2	2-CUPHOLDER ASSY.WING BLK.	AD118A ORD#: 11202 ITM#: 2REL: 05101000	168.00000 EA	168.00000 EA	7.14900 EA	1201.03
3	8308.00E CPT#: 3569581C1	2-CUP CUPHOLDER ASSY BLK RHD	AD118A ORD#: 11865 ITM#: 1REL: 05101000	144.00000 EA	144.00000 EA	7.11000 EA	1023.84
4	8084.00E CPT#: 3553480C2	1-CUP CUPHOLDER ASSEMBLY BLACK KIT CODE PART CONSISTS OF 8084.00	AD118A ORD#: 11202 ITM#: 3REL: 05098502	8.00000 EA	8.00000 EA	5.67660 EA	45.41

**CURRENCY:** US DOLLAR

**TOTAL:** 3379.08

*Unpaid Bal 2357.11*

# Summit Polymers, Inc. Invoice

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

582499	10/04/05
--------	----------

10/04/05

18300

**SOLD TO** DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

## OT TIPS

011 4

BLUE DIAMOND TRUCK, S. DE R. L. DE  
C/O GONZALES DE CASTILLA INC.  
11929 SARA DRIVE  
LAREDO, TX 78045

PONTIAC, MI 48383-6040

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/04/05		582499		BLANK CODE	UNITED PARCEL SERVICE (UPS)	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U.M	AMOUNT
1	8085.00E OPT#: 3553479C2	2-CUP CUPHOLDER ASSEMBLY BLACK KIT CODE PART CONSISTS OF PART 8085.00	AD118A ORD#: 11864 ITM#: 2REL: 05101000		80.00000 EA	6.30000 EA	504.00

**CURRENCY:** US DOLLAR

**TOTAL:**

504.00

**100.80**

Matamoras Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546



# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
582497	10/04/05

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO** 18300  
DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO 0020DW 4  
ODW - URBANA

1030 S. EDGEWOOD  
URBANA, OH 43078

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS
10/04/05	582497		BLANK CODE	FEDEX EXPRESS FREIGHT	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1	8085.00E CPT#: 3553479C2	2-CUP CUPHOLDER ASSEMBLY BLACK	AD118A ORD#: 11201 ITM#: 1REL: 05101000		288.00000 EA	6.30000 EA	1814.40
2	8182.00E CPT#: 3553481C2	2-CUPHOLDER ASSY. WING BLK.	AD118A ORD#: 11201 ITM#: 2REL: 05101000		12.00000 EA	7.14900 EA	85.79
3	8084.00E CPT#: 3553480C2	1-CUP CUPHOLDER ASSEMBLY BLACK	AD118A ORD#: 11201 ITM#: 4REL: 05101000		192.00000 EA	6.16000 EA	1182.72
4	8308.00E CPT#: 3569561C1	2-CUP CUPHOLDER ASSY BLK RHD	AD118A ORD#: 11862 ITM#: 1REL: 05101000		640.00000 EA	7.11000 EA	4550.40

*Approved Ed # 457087*

CURRENCY: US DOLLAR

TOTAL:

7633.31

Summit Plant #1  
4750 Executive Drive  
Portage, MI 49002  
DUNS: 059697201

# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
580835	10/03/05

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO** 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39050 1  
DELPHI INTERIOR & LIGHTING SYS  
1450 EAST BEECHER STREET  
ADRIAN, MI 49221

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/03/05		580835		BLANK CODE	THE CONNECTION	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	3446.LAR CPT#: 15048261		99 I/P CENTER, M. GRAY 9779	0550022703 ORD#: 11210 ITM#: 1REL: 05100300		96.00000 PC	4.14000 PC	397.44
2	3445.OAR CPT#: 15959804		I/P RHO, M. GRAY 9779	0550022703 ORD#: 11210 ITM#: 4REL: 05100300		96.00000 PC	4.14000 PC	397.44

CURRENCY: US DOLLAR

TOTAL:

794.88

Mt. Sterling, KY  
160 Clarence Drive  
Mt. Sterling, KY 40353  
DUNS: 807594478

# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
581765	10/03/05

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO** 18300 DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 18003 6 DORAVILLE PLANT  
GM MIDSIZE CAR DIV.  
3900 MOTORS INDUSTRIAL WAY  
DORAVILLE, GA 30360

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/03/05		581765		BLANK CODE	INNOVATIVE LOGISTICS	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT
1	11797.00R	CPT#: 10376459	PULLEY,RR BRACKET ASM,LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837		550023018 ORD#: 11641 ITM#: 3REL: 05100300		384.00000 EA	2.92100 EA	1121.66
2	11796.00R	CPT#: 10376458	PULLEY,RR BRACKET ASM,BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838		550023018 ORD#: 11641 ITM#: 4REL: 05100300		528.00000 EA	2.79000 EA	1473.12

CURRENCY: US DOLLAR



Mt. Sterling, KY  
160 Clarence Drive  
Mt. Sterling, KY 40353  
DUNS: 807594478

# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
582150	10/04/05

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO**  
18300  
DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
18003 6  
DORAVILLE PLANT  
GM MIDSIZE CAR DIV.  
3900 MOTORS INDUSTRIAL WAY  
DORAVILLE, GA 30360

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/04/05		582150		BLANK CODE	INNOVATIVE LOGISTICS	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	11797.00R	CPT#: 10376459	PULLEY,RR BRACKET ASM,LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837		550023018 ORD#: 11641 ITM#: 3REL: 05100400		336.00000 EA	2.92100 EA	981.46
2	11796.00R	CPT#: 10376458	PULLEY,RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838		550023018 ORD#: 11641 ITM#: 4REL: 05100400		432.00000 EA	2.79000 EA	1205.28

CURRENCY: US DOLLAR

TOTAL:

2186.74

Page No: 1

# Summit Polymers, Inc. Invoice

Mt. Sterling, KY  
160 Clarence Drive  
Mt. Sterling, KY 40353  
DUNS: 807594478

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582532	10/05/05

**SOLD TO** 18300 DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 18003 6 DORAVILLE PLANT  
GM MIDSIZE CAR DIV.  
3900 MOTORS INDUSTRIAL WAY  
DORAVILLE, GA 30360

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS		
10/05/05		582532		BLANK CODE		INNOVATIVE LOGISTICS	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	11797.00R		PULLEY, RR BRACKET ASM. LH BLACK		550023018		288.00000	2.92100	841.25
	CPT#: 10376459		KIT CODE PART CONSISTS OF		ORD#: 11641	ITM#: 3REL: 05100500	EA	EA	
			11797.00						
			DELPHI P/N #16644837						
2	11796.00R		PULLEY, RR BRACKET ASM, BLACK		550023018		528.00000	2.79000	1473.12
	CPT#: 10376458		KIT CODE PART CONSISTS OF		ORD#: 11641	ITM#: 4REL: 05100500	EA	EA	
			11796.00						
			DELPHI P/N # 16644838						

CURRENCY: US DOLLAR

Mt. Sterling, KY  
160 Clarence Drive  
Mt. Sterling, KY 40353  
DUNS: 807594478



# Summit Polymers, Inc. Invoice

Page No: 1

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582838	10/06/05

**SOLD TO**  
18300  
DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
18003 6  
DORAVILLE PLANT  
GM MIDSIZE CAR DIV.  
3900 MOTORS INDUSTRIAL WAY  
DORAVILLE, GA 30360

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS
10/06/05	582838		BLANK CODE	INNOVATIVE LOGISTICS	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/U/M	AMOUNT
1	11797.00R CPT#: 10376459	PULLEY, RR BRACKET ASM. LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837	550023018 ORD#: 11641 ITM#: 3REL: 05100600		336.00000 EA	2.92100 EA	981.46
2	11796.00R CPT#: 10376458	PULLEY, RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838	550023018 ORD#: 11641 ITM#: 4REL: 05100600		480.00000 EA	2.79000 EA	1339.20

CURRENCY: US DOLLAR

TOTAL:

2320.66

# Summit Polymers, Inc. Invoice

Mt. Sterling, KY  
160 Clarence Drive  
Mt. Sterling, KY 40353  
DUNS: 807594478

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583161	10/07/05

**SOLD TO** 18300 DELPHI INTERIOR & LIGHTING SYS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 18003 6 DORAVILLE PLANT  
GM MIDSIZE CAR DIV.  
3900 MOTORS INDUSTRIAL WAY  
DORAVILLE, GA 30360

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/07/05		583161		BLANK CODE	INNOVATIVE LOGISTICS	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	11797.00R CPT#: 10376459		PULLEY,RR BRACKET ASM.LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837		550023018 ORD#: 11641 ITM#: 3REL: 05100700		336.00000 EA	2.92100 EA	981.46
2	11796.00R CPT#: 10376458		PULLEY,RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838		550023018 ORD#: 11641 ITM#: 4REL: 05100700		528.00000 EA	2.79000 EA	1473.12

CURRENCY: US DOLLAR

TOTAL: 2454.58



# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
<b>582574</b>	<b>10/04/05</b>

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

**SOLD TO**  
18301  
DELEPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 36121S 5  
DELPHI INTERIOR & LIGHTING  
COLUMBUS SOUTH RECEIVING DOCK  
200 GEORGESVILLE RD.  
COLUMBUS, OH 43228

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/04/05		582574		BLANK CODE	ARNOLD TRANSPORTATION	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U PRICE/U/M	AMOUNT
1	5435.0AP CPT#: 16637545	TENSIONER PTN ASM, NATURAL KIT CODE PART CONSISTS OF 5435.0A	0550023140 ORD#: 13460 ITM#: 4 DEL: 05092900	576.00000 EA	576.00000 EA	.73690 EA	424.45

**CURRENCY:** US DOLLAR

**TOTAL:**

**424.45**

6717 S. Sprinkle Road  
Portage, MI 49002  
DUNS: 783567894

# Summit Polymers, Inc. Invoice

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

18301

DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

36121S 5

**SHIP TO** DELPHI INTERIOR & LIGHTING  
COLUMBUS SOUTH RECEIVING DOCK  
200 GEORGESVILLE RD.  
COLUMBUS, OH 43228

Page No: 1

INVOICE NO.	INVOICE DATE
583251	10/07/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/06/05		583251		BLANK CODE	UNITED PARCEL SERVICE (UPS)		NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPED	U.PRICE/U/M	AMOUNT	
1 5432.00P CPT#: 16633480		GEAR DRIVE W/FMT.DRIVE, BLACK	0550023140 ORD#: 13460 ITM#: 1REL: 05100600		90.00000 EA	2.54520 EA	229.07	

**CURRENCY:** US DOLLAR

**TOTAL:**

229.07

Page No: 1

**98.13**



# Summit Polymers, Inc. Invoice

Page No: 1

**PERMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**FAX: 2693249311**

INVOICE NO.	INVOICE DATE
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565074	7/19/05
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18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

48086 4

**OT  
dries**

ATTN: ELLA WHITE DOCK TTT  
511 BYERS ROAD  
MIAMISBURG, OH 45342

7

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
7/19/05		565074		BLANK CODE	PENSKE LOGISTICS	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U PRICE/U/M	AMOUNT
1	11595.0JE CPT#: 15120911	CLSTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to Std Pack size	1BBH000G ORD#: 15697 ITM#: 1REL: 05072500		216.00000 EA	18.44000 EA	3983.04
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size	1BBH000L ORD#: 15697 ITM#: 2REL: 05072500		216.00000 EA	25.98000 EA	5611.68
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to Std Pack size	1BBH000N ORD#: 15697 ITM#: 3REL: 05072500		216.00000 EA	40.20000 EA	8683.20

Airpail Bal. # 53304

**CURRENCY:** US DOLLAR

**TOTAL:**

**18277.92**





# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
582493	10/04/05

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 26932249330 FAX: 2693249311

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO 48086 4  
TNT  
ATTN: ELLA WHITE DOCK TTT  
511 BYERS ROAD  
MIAMISBURG, OH 45342

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/04/05		582493		BLANK CODE	ROADWAY	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/CTN	AMOUNT
1 11535.0PE CPT#: 15792815			LHO REG TEM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size		1BBH000L ORD#: 15697 ITM#: 2REL: 05100100		36.00000 EA	25.98000 EA	935.28

**CURRENCY:** US DOLLAR

**TOTAL:**

**935.28**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582493	10/04/05

SHIP TO  
48086 4  
TNT  
ATTN: ELLA WHITE DOCK TTT  
511 BYERS ROAD  
MIAMISBURG, OH 45342

SOLD TO  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05	582493		BLANK CODE	ROADWAY	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTIN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1 11535.0PE CPT# 15792815		LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size	1BBH000L ORD#: 15697 ITM#: 2REL: 05100100		36.00000 EA	25.98000 EA	935.28
							935.28
							935.28

CURRENCY: US DOLLAR

TOTAL:

935.28



# Summit Polymers, Inc. Invoice

Page No: 1

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**PHONE: 2693249330 FAX: 2693249311**

18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

48086 4

**TNT TO SHIP**

ATTN: ELLA WHITE DOCK TTT  
511 BYERS ROAD  
MIAMISBURG, OH 45342

INVOICE NO.	INVOICE DATE
582509	10/04/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05		582509		BLANK CODE	GRAND RAPIDS DISTRIBUTION CTR	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT
1	11595.0JE CPT#: 15120911	CLSTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to Std Pack size	1BBH000G ORD#: 15697 ITM#: 1REL: 05104500		108.00000 EA	18.44000 EA	1991.52	
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size	1BBH000L ORD#: 15697 ITM#: 2REL: 05104500		84.00000 EA	25.98000 EA	2182.32	
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to Std Pack size	1BBH000N ORD#: 15697 ITM#: 3REL: 05104500		96.00000 EA	40.20000 EA	3859.20	

**CURRENCY:** US DOLLAR

**TOTAL:**

8033.04

# Summit Polymers, Inc. Invoice

## OT TIME

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

PHONE: 2693249330 FAX: 2693249311

18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

48086 4

SHIP TO TNT  
ATTN: ELLA WHITE DOCK TTTT  
511 BYERS ROAD  
MIAMISBURG, OH 45342

PONTIAC, MI 48383-6040

INVOICE NO.	INVOICE DATE
582510	10/06/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/06/05		582510		BLANK CODE	PENSKE LOGISTICS	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/U/M	AMOUNT
1	11595.0JE CPT#: 15120911	CLSTR PIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to Std Pack size	1BBH000G ORD#: 15697 ITM#: 1REL: 05106600		36.00000 EA	18.44000 EA	663.84
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size	1BBH000L ORD#: 15697 ITM#: 2REL: 05106600		24.00000 EA	25.98000 EA	623.52
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to Std Pack size	1BBH000N ORD#: 15697 ITM#: 3REL: 05106600		36.00000 EA	40.20000 EA	1447.20

**CURRENCY:** US DOLLAR

**TOTAL: 2734.56**

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 1

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582512	10/07/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
48086 4  
TNT  
ATTN: ELLA WHITE DOCK TTT  
511 BYERS ROAD  
MIAMISBURG, OH 45342

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/07/05		582512		BLANK CODE	PENSKE LOGISTICS	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U.M	AMOUNT
1	11595.0JE CPT#: 15120911	CLSTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to Std Pack size	1BBH000G ORD#: 15697 ITM#: 1REL: 05100800		36.00000 EA	18.44000 EA	663.84
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size	1BBH000L ORD#: 15697 ITM#: 2REL: 05100800		48.00000 EA	25.98000 EA	1247.04
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to Std Pack size	1BBH000N ORD#: 15697 ITM#: 3REL: 05100800		48.00000 EA	40.20000 EA	1929.60

CURRENCY: US DOLLAR

**4061.76**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.

582469

INVOICE DATE

10/03/05

18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4

**SHIP TO** COMPONENTES MECANICOS

DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/03/05		582469		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7861.10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7861.10	550022661 ORD#: 11807 ITM#: 16REL: 05100300		140.00000 EA	1.47750 EA	206.85
2	7860.0NR CPT#: 16898352	RH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7860.0N	0550052768 ORD#: 14617 ITM#: 1REL: 05100300		1200.00000 EA	.31614 EA	379.37
3	7861.0NR CPT#: 16898349	LH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7861.0N	0550052768 ORD#: 14617 ITM#: 2REL: 05100300		1200.00000 EA	.31614 EA	379.37
4	7860.0JR CPT#: 16898351	RH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7860.0J	0550052768 ORD#: 14617 ITM#: 3REL: 05100300		300.00000 EA	.31614 EA	94.84
5	7865.0NR CPT#: 16898361	LH S.W.D. (GMC), DK. GREY KIT CODE PART CONSISTS OF 7865.0N	0550052768 ORD#: 14617 ITM#: 10REL: 05100300		300.00000 EA	.31614 EA	94.84
6	7864.0JR CPT#: 16898363	RH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF 7864.0J	0550052768 ORD#: 14617 ITM#: 11REL: 05100300		300.00000 EA	.31614 EA	94.84

Continued Next Page ...

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 2

INVOICE NO.	INVOICE DATE
582469	10/03/05

REMIT TO 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/03/05		582469		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT	
7	7864.0NR CPT#: 16898364	RH S.W.D. (GMC), DK.GREY KIT CODE PART CONSISTS OF 7864.0N	0550052768 ORD#: 14617 ITM#: 12REL: 0510#300		300.00000 EA	.31614 EA	94.84	
8	7861.0JR CPT#: 16898348	LH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7861.0J	0550052768 ORD#: 14617 ITM#: 4REL: 0510#400		300.00000 EA	.31614 EA	94.84	
9	7865.0JR CPT#: 16898360	LH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF 7865.0J	0550052768 ORD#: 14617 ITM#: 9REL: 0510#500		300.00000 EA	.31614 EA	94.84	
Unpaid Bal. 1327.75								

CURRENCY: US DOLLAR

TOTAL:

1534.63



Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546



# Summit Polymers, Inc. Invoice

Page No: 1

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4

**SHIP TO** COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582674	10/03/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS		
10/03/05		582674		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
1	7681.10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10		550022661 ORD#: 11807 ITW#: 16REL: 05100400		980.00000 EA	1.47750 EA	1447.95	
2	11600.0JR CPT#: 16887326	LH DEMISTER, EBONY KIT CODE PART CONSISTS OF 11600.0J		0550024064 ORD#: 12117 ITW#: 17REL: 05100400		153.00000 EA	.74500 EA	113.99	
3	11536.0JE CPT#: 16887330	RHO REG TRM FLT ASM, EBONY KIT CODE PART CONSISTS OF 11536.0J		0550024064 ORD#: 12117 ITW#: 19REL: 05100400		32.00000 EA	9.30000 EA	297.60	
4	7860.0NR CPT#: 16898352	RH S.W.D. (CHEVY), DK.GREY KIT CODE PART CONSISTS OF 7860.0N		0550052768 ORD#: 14617 ITW#: 1REL: 05100400		900.00000 EA	.31614 EA	284.53	
5	7861.0NR CPT#: 16898349	LH S.W.D. (CHEVY), DK.GREY KIT CODE PART CONSISTS OF 7861.0N		0550052768 ORD#: 14617 ITW#: 2REL: 05100400		900.00000 EA	.31614 EA	284.53	
6	7860.0JR CPT#: 16898351	RH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7860.0J		0550052768 ORD#: 14617 ITW#: 3REL: 05100400		600.00000 EA	.31614 EA	189.68	

Continued Next Page ...

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 2

INVOICE NO.	INVOICE DATE
582674	10/03/05

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/03/05		582674		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/EA	AMOUNT	
7	7861.0JR CPT#: 16898348	LH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7861.0J	0550052768 ORD#: 14617 ITM#: 4REL: 05100401		600.00000 EA	.31614 EA	189.68	
8	7865.0NR CPT#: 16898361	LH S.W.D. (GMC), DK. GREY KIT CODE PART CONSISTS OF 7865.0N	0550052768 ORD#: 14617 ITM#: 10REL: 05100400		300.00000 EA	.31614 EA	94.84	
9	7864.0JR CPT#: 16898363	RH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF 7864.0J	0550052768 ORD#: 14617 ITM#: 11REL: 05100400		300.00000 EA	.31614 EA	94.84	
10	7864.0NR CPT#: 16898364	RH S.W.D. (GMC), DK. GREY KIT CODE PART CONSISTS OF 7864.0N	0550052768 ORD#: 14617 ITM#: 12REL: 05100400		300.00000 EA	.31614 EA	94.84	
11	11601.0JR CPT#: 16887327	RH DEMISTER, EBONY KIT CODE PART CONSISTS OF 11601.0J	0550024064 ORD#: 12117 ITM#: 18REL: 05101000		153.00000 EA	.74500 EA	113.99	
12	7865.0JR CPT#: 16898360	LH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF	0550052768 ORD#: 14617 ITM#: 9REL: 05100600		300.00000 EA	.31614 EA	94.84	

Continued Next Page ...

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 3

INVOICE NO.	INVOICE DATE
582674	10/03/05

REMIT TO 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249312

SOLD TO 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO 39701 4  
COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/03/05		582674		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT	
		7865.0J						
							Unpaid Bal. 1327.75	

CURRENCY: US DOLLAR

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582992	10/05/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4 COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/05/05		582992		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	7681.10E CPT#: 16911086		LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10	550022661 ORD#: 11807 ITM#: 16REL: 05100600		322.00000 EA	1.47750 EA	475.75
2	7860.0NR CPT#: 16898352		RH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7860.0N	0550052768 ORD#: 14617 ITM#: 1REL: 05100600		300.00000 EA	.31614 EA	94.84
3	7861.0NR CPT#: 16898349		LH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7861.0N	0550052768 ORD#: 14617 ITM#: 2REL: 05100600		300.00000 EA	.31614 EA	94.84
4	7864.0NR CPT#: 16898364		RH S.W.D. (GMC), DK. GREY KIT CODE PART CONSISTS OF 7864.0N	0550052768 ORD#: 14617 ITM#: 12REL: 05100600		300.00000 EA	.31614 EA	94.84
5	7865.0JR CPT#: 16898360		LH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF 7865.0J	0550052768 ORD#: 14617 ITM#: 9REL: 05101100		300.00000 EA	.31614 EA	94.84
Unpaid Order 379, 36								

CURRENCY: US DOLLAR

TOTAL:

855.12

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 77821  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
582987	10/05/05

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4  
COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/04/05		582987		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.	DESCRIPTION			CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/U/M	AMOUNT
1	7677.00E CPT#: 16825880	LH DUCT EXT ASSY, (GMC) BLACK			0550022661 ORD#: 11807 ITM#: 6REL: 05100500		336.00000 EA	1.65580 EA	556.35 <i>PL</i>
2	7681.10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10			550022661 ORD#: 11807 ITM#: 16REL: 05100501		1162.00000 EA	1.47750 EA	1716.86 <i>PL</i>
3	11600.0JR CPT#: 16887326	LH DEMISTER, EBONY KIT CODE PART CONSISTS OF 11600.0J			0550024064 ORD#: 12117 ITM#: 17REL: 05100500		153.00000 EA	.74500 EA	113.99 <i>PL</i>
4	7860.0NR CPT#: 16898352	RH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7860.0N			0550052768 ORD#: 14617 ITM#: 1REL: 05100500		600.00000 EA	.31614 EA	189.68
5	7861.0NR CPT#: 16898349	LH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7861.0N			0550052768 ORD#: 14617 ITM#: 2REL: 05100500		600.00000 EA	.31614 EA	189.68
6	7864.0JR CPT#: 16898363	RH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF 7864.0J			0550052768 ORD#: 14617 ITM#: 11REL: 05100500		300.00000 EA	.31614 EA	94.84

Continued Next Page ...

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546



# Summit Polymers, Inc. Invoice

Page No: 2

INVOICENO.	INVOICEDATE
582987	10/05/05

REMIT TO 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO 39701 4  
COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	FOB	CARRIER	TERMS & CONDITIONS
10/04/05	582987		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
7	7864.ONR CPT#: 16898364	RH S.W.D. (GMC), DK.GREY KIT CODE PART CONSISTS OF 7864.ON	0550052768 ORD#: 14617 ITM#: 12REL: 05100500	300.00000 EA	300.00000 EA	.31614 EA	94.84
8	7865.0JR CPT#: 16898360	LH S.W.D. (GMC), EBONY KIT CODE PART CONSISTS OF 7865.0J	0550052768 ORD#: 14617 ITM#: 9REL: 05101000	300.00000 EA	300.00000 EA	.31614 EA	94.84
9	7865.ONR CPT#: 16898361	LH S.W.D. (GMC), DK.GREY KIT CODE PART CONSISTS OF 7865.ON	0550052768 ORD#: 14617 ITM#: 10REL: 05100600	300.00000 EA	300.00000 EA	.31614 EA	94.84

Unpaid Bal. \$ 758.72

CURRENCY: US DOLLAR

TOTAL: 3145.92

486.53

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5945 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583087	10/05/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4  
COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/05/05		583087		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX	
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7677.00E CPT#: 16825880		LH DUCT EXT ASSY, (GMC) BLACK	0550022661 ORD#: 11807 ITM#: 6REL: 05100501		644.00000 EA	1.65580 EA	1066.34
2	7865.0NR CPT#: 16898361		LH S.W.D. (GMC) ,DK.GREY KIT CODE PART CONSISTS OF 7865.0N	0550052768 ORD#: 14617 ITM#: 10REL: 05100601		300.00000 EA	.31614 EA	94.84
Unpaid Del. \$ 1161.18								

CURRENCY: US DOLLAR



# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583507	10/06/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4  
COMPONENTES MECANICOS  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS
10/06/05	583507		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.P.RICE/UM	AMOUNT
1	7860.0NR CPT#: 16898352	RH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7860.0N	0550052768 ORD#: 14617 ITM#: 1REL: 05100601		900.00000 EA	.31614 EA	284.53
2	7861.0NR CPT#: 16898349	LH S.W.D. (CHEVY), DK. GREY KIT CODE PART CONSISTS OF 7861.0N	0550052768 ORD#: 14617 ITM#: 2REL: 05100601		900.00000 EA	.31614 EA	284.53
3	7860.0JR CPT#: 16898351	RH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7860.0J	0550052768 ORD#: 14617 ITM#: 3REL: 05100600		300.00000 EA	.31614 EA	94.84
4	7861.0JR CPT#: 16898348	LH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7861.0J	0550052768 ORD#: 14617 ITM#: 4REL: 05100600		300.00000 EA	.31614 EA	94.84
5	7681.10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10	550022661 ORD#: 11807 ITM#: 16REL: 05100404		84.00000 EA	1.47750 EA	124.11

*Unpaid Bld # 758.74*

CURRENCY: US DOLLAR

TOTAL:

882.85

377.79

**TOTAL: 1733.56**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582338	9/30/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
9/30/05		582338		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411 ORD#: 15631 ITM#: 1REL: 05091001		768.00000 EA	.45125 EA	346.56
2	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A		0550063363 ORD#: 15709 ITM#: 6REL: 05092603		204.00000 EA	1.73600 EA	354.14
3	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C		0550071585 ORD#: 16095 ITM#: 1REL: 05092613		48.00000 EA	2.55000 EA	122.40

CURRENCY: US DOLLAR

Matamoros Plant

5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

PHONE: 2693249330 FAX: 2693249311

Page No: 1

INVOICE NO.	INVOICE DATE
582375	10/01/05

**SOLD TO**

18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

**SHIP TO COMPONENTES MECANICOS - CMM2**  
**DE MATAMOROS, FINSA H.**  
**MATAMOROS TAMAULIPAS, MEXICO**

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS		
10/01/05		582375		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	7688.0DR CFT#: 16824540		LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411 ORD#: 15631 ITM#: 1REL: 05100300		2880.00000 EA	.45125 EA	1299.60

**CURRENCY:** US DOLLAR

**TOTAL:**

**1299.60**

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582378	10/01/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS
10/01/05	582378		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U/PRICE/U/M	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100301		1248.00000 EA	.45125 EA	563.16
2	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05092610		2100.00000 EA	.72000 EA	1512.00

CURRENCY: US DOLLAR

TOTAL:

2075.16

**2569.20**

631.20







# Summit Polymers, Inc. Invoice

Page No: 1

REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**FAX: 2693249311**

INVOICE NO.	INVOICE DATE
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582531	10/03/05
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18301

DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

**SHIP TO COMPONENTES MECANICOS - CMM2**  
**DE MATAMOROS, FINSA H.**  
**MATAMOROS TAMAULIPAS, MEXICO**

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/03/05		582531		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05092612		1920.00000 EA	.45125 EA	866.40
2	8861.0DR CPT#: 16869406	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 8861.0D	0550063649 ORD#: 15633 ITM#: 4REL: 05104300		84.00000 EA	1.68400 EA	141.46

**CURRENCY:** US DOLLAR

**TOTAL:**

**1007.86**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582578	10/03/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/03/05		582578		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05092613		1248.00000 EA	.45125 EA	563.16
2	7688.0GR CPT#: 16868716	LOWER SHROUD, VY. DK. NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063649 ORD#: 15633 ITM#: 3REL: 05092601		192.00000 EA	.41515 EA	79.71
3	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05092614		120.00000 EA	2.55000 EA	306.00
4	12132.0CR CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05092609		120.00000 EA	2.56000 EA	307.20
5	11488.0AR CPT#: 16898139	SNAP CAP SHROUD, EBONY KIT CODE PART CONSISTS OF 11488.0A	0550063363 ORD#: 15709 ITM#: 13REL: 05091200		500.00000 EA	.32010 EA	160.05

CURRENCY: US DOLLAR

TOTAL:

1416.12

**Matamoros Plarit**

5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**FAX: 2693249311**

18301

DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

**SHIP TO COMPONENTES MECANICOS - CMM2**  
**DE MATAMOROS, FINSA H.**  
**MATAMOROS TAMAULIPAS, MEXICO**

DE MATAMOROS, FINSA H.

MATAMOROS TAMAULIPAS, MEXICO

Page No: 1

INVOICE NO.	INVOICE DATE
582627	10/03/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/03/05		582627		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1 7688.0DR CPT#: 16824540		LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05092614		960.00000 EA	.45125 EA	433.20

**CURRENCY:** US DOLLAR

**TOTAL:**

**433.20**

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582682	10/03/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/03/05		582682		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT	
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100303		960.00000 EA	.45125 EA	433.20	
2	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05092615		240.00000 EA	2.55000 EA	612.00	
3	12132.0CR CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05092610		240.00000 EA	2.56000 EA	614.40	

CURRENCY: US DOLLAR

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582720	10/04/05

18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SOLD TO

SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/03/05		582720		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540		LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1EEL: 05100304		2400.00000 EA	.45125 EA	1083.00
2	7688.0ER CPT#: 16868713		LOWER SHROUD, MD.DK.PEWTER KIT CODE PART CONSISTS OF 7688.0E	0550063649 ORD#: 15633 ITM#: 1EEL: 05092604		288.00000 EA	.41515 EA	119.56
3	12130.0CR CPT#: 16900504		LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1EEL: 05092616		720.00000 EA	2.55000 EA	1836.00
4	12132.0CR CPT#: 16900503		RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2EEL: 05092611		216.00000 EA	2.56000 EA	552.96
5	12131.0CR CPT#: 16900502		RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3EEL: 05092606		672.00000 EA	2.55000 EA	1713.60

CURRENCY: US DOLLAR

TOTAL: 5305.12

**646.68**

Matamoros Plant

5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**PHONE: 2693249330 FAX: 2693249311**

Page No: 1

INVOICE NO.	INVOICE DATE
583016	10/04/05

18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

**SHIP TO COMPONENTES MECANICOS - CMM2**  
**DE MATAMOROS, FINSA H.**  
**MATAMOROS TAMAULIPAS, MEXICO**

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/04/05		583016		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/UM	AMOUNT
1 7688.0DR CPT#: 16824540		LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100400		1056.00000 EA	.45125 EA	476.52
2 11476.0AR CPT#: 16898138		SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100202		360.00000 EA	1.73600 EA	624.96
3 7688.0FR CPT#: 16868714		LOWER SHROUD, MD.NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F	0550063649 ORD#: 15633 ITM#: 2REL: 05100200		192.00000 EA	.41515 EA	79.71
4 12136.0AR CPT#: 16910898		STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05100200		250.00000 EA	.72000 EA	180.00

**CURRENCY:** US DOLLAR

**TOTAL:**

**1361.19**





# Summit Polymers, Inc. Invoice

Page No: 1

INVOICE NO.	INVOICE DATE
582980	10/04/05

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

**SOLD TO** 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A  
SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/04/05		582980		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U PRICE/U/M	AMOUNT
1	4526.0D CPT#: 16758645	SHROUD, BUICK, MED. NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100201		112.00000 EA	.64100 EA	71.79
2	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100201		2784.00000 EA	.45125 EA	1256.28

**CURRENCY:** US DOLLAR

**TOTAL:**

**1328.07**

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546



# Summit Polymers, Inc. Invoice

Page No: 1

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582954	10/04/05

**SOLD TO**  
18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/04/05		582954		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/U/M	AMOUNT
1	4526.0D CPT#: 16758645	SHROUD, BUICK, MED. NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D		0550063378 ORD#: 15710 ITM#: 3EEL: 05100200		196.00000 EA	.64100 EA	125.64	
2	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411 ORD#: 15631 ITM#: 1EEL: 05100200		3840.00000 EA	.45125 EA	1732.80	
3	10774.00R CPT#: 16899287	AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00		0550063378 ORD#: 15710 ITM#: 5EEL: 05100202		140.00000 EA	2.48000 EA	347.20	
4	11486.0DR CPT#: 16898132	CTR TRM BZL ASSY, HARVEST BURL KIT CODE PART CONSISTS OF 11786.0D		0550063363 ORD#: 15709 ITM#: 1EEL: 05100200		144.00000 EA	2.31830 EA	333.84	
5	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A		0550063363 ORD#: 15709 ITM#: 6EEL: 05100201		336.00000 EA	1.73600 EA	583.30	
6	11479.0BR CPT#: 16898140	LH TRM BZL W/O R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11479.0B		0550063363 ORD#: 15709 ITM#: 7EEL: 05100201		360.00000 EA	2.59960 EA	935.86	

Continued Next Page ...

**TOTAL: 5300.50**

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583154	10/05/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS		
10/05/05		583154		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	7688.0DR		LOWER SHROUD, EBONY		0550063411		1920.00000	.45125	866.40
	CPT#:	16824540	KIT CODE PART CONSISTS OF		ORD#:	15631	ITM#:	1REL: 05100202	EA
			7688.0D						
2	12130.0CR		LH BEZEL W/SWITCH, GUN METAL		0550071585		360.00000	2.55000	918.00
	CPT#:	16900504	KIT CODE PART CONSISTS OF		ORD#:	16095	ITM#:	1REL: 05100202	EA
			12130.0C						
3	12132.0CR		RH BEZEL BLANK, GUN METAL		0550071585		192.00000	2.56000	491.52
	CPT#:	16900503	KIT CODE PART CONSISTS OF		ORD#:	16095	ITM#:	2REL: 05100203	EA
			12132.0C						
4	12136.0AR		STRNG WHL SHRD, BASE, EBONY		0550071585		1000.00000	.72000	720.00
	CPT#:	16910898	KIT CODE PART CONSISTS OF		ORD#:	16095	ITM#:	4REL: 05100201	EA
			12136.0A						

CURRENCY: US DOLLAR

TOTAL:

2995.92

**3608.14**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**PERMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SOLD TO**

SHIP TO COMPONENTES MECANICOS - CMMZ  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
5832254	10/05/00

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/05/05		583254		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100204		1920.00000 EA	.45125 EA	866.40
2	11486.0BR CPT#: 16898141	CTR TRM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF 11486.0B	0550063363 ORD#: 15709 ITM#: 8REL: 05100200		576.00000 EA	2.31830 EA	1335.34
3	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100203		72.00000 EA	2.55000 EA	183.60

**CURRENCY:** US DOLLAR

**TOTAL:**

**2385.34**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583335	10/05/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/05/05		583335		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540		LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100500		2880.00000 EA	.45125 EA	1299.60
2	11476.0AR CPT#: 16898138		SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100207		240.00000 EA	1.73600 EA	416.64
3	12130.0CR CPT#: 16900504		LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100206		360.00000 EA	2.55000 EA	918.00
4	12132.0CR CPT#: 16900503		RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100206		360.00000 EA	2.56000 EA	921.60
5	12131.0CR CPT#: 16900502		RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REL: 05100200		360.00000 EA	2.55000 EA	918.00

CURRENCY: US DOLLAR

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583464	10/06/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/06/05		583464		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411 ORD#: 15631 ITM#: 1REL: 05100600		2880.00000 EA	.45125 EA	1299.60	
2	10774.0OR CPT#: 16899287	AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00		0550063378 ORD#: 15710 ITM#: 5REL: 05100203		280.00000 EA	2.48000 EA	694.40	
3	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A		0550063363 ORD#: 15709 ITM#: 6REL: 05100208		240.00000 EA	1.73600 EA	416.64	
4	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A		0550071585 ORD#: 16095 ITM#: 4REL: 05100203		1250.00000 EA	.72000 EA	900.00	

CURRENCY: US DOLLAR



Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583530	10/06/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/06/05		583530		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100601		1536.00000 EA	.45125 EA	693.12
2	4526.0D CPT#: 16758645	SHROUD, BUICK, MED. NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100400		56.00000 EA	.64100 EA	35.90
3	10774.00R CPT#: 16899287	AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: 5REL: 05100204		140.00000 EA	2.48000 EA	347.20
4	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100209		180.00000 EA	1.73600 EA	312.48
5	11486.0BR CPT#: 16898141	CTR TRM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF 11486.0B	0550063363 ORD#: 15709 ITM#: 8REL: 05100201		144.00000 EA	2.31830 EA	333.84
6	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05100201		480.00000 EA	2.55000 EA	1224.00

Continued Next Page ...

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 2

INVOICE NO.	INVOICE DATE
583530	10/06/05

REMIT TO 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2  
39701 4A  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/06/05		583530		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
7	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100204		360.00000 EA	2.55000 EA	918.00
8	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05100204		500.00000 EA	.72000 EA	360.00

CURRENCY: US DOLLAR

TOTAL:

4224.54

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583632	10/06/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/06/05		583632		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	UPPRICE/U/M	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411 ORD#: 15631 ITM#: 1REL: 05100602			2880.00000 EA	.45125 EA	1299.60
2	11476.0AR CPT#: 16898138	SHROUD-LMR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A		0550063363 ORD#: 15709 ITM#: 6REL: 05100210			360.00000 EA	1.73600 EA	624.96
3	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A		0550071585 ORD#: 16095 ITM#: 4REL: 05100205			1000.00000 EA	.72000 EA	720.00
4	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D		0550071585 ORD#: 16095 ITM#: 7REL: 05100206			240.00000 EA	2.55000 EA	612.00

CURRENCY: US DOLLAR

# Summit Polymers, Inc. Invoice

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

**583646**

18301

**SOLD TO** 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DE MATAMOROS, FINSA H.

MATAMOROS TAMAULIPAS, MEXICO

\_\_\_\_\_

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/06/05		583646		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U.M	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100602		2400.00000 EA	.45125 EA	1083.00
2	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 5REL: 05100211		360.00000 EA	1.73600 EA	624.96

**CURRENCY:** US DOLLAR

**TOTAL:**

**1707.96**



Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546



# Summit Polymers, Inc. Invoice

Page No: 1

**REMIT TO**  
6715 S. Sprinkie Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICENO.	INVOICE DATE
583675	10/06/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/06/05		583675		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.	DESCRIPTION			CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D			0550063411 ORD#: 15631 ITM#: 1REL: 05100603		672.00000 EA	.45125 EA	303.24
2	7688.0ER CPT#: 16868713	LOWER SHROUD, MD. DK. PEWTER KIT CODE PART CONSISTS OF 7688.0E			0550063649 ORD#: 15633 ITM#: 1REL: 05100300		192.00000 EA	.41515 EA	79.71
3	7688.0FR CPT#: 16868714	LOWER SHROUD, MD. NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F			0550063649 ORD#: 15633 ITM#: 2REL: 05100202		96.00000 EA	.41515 EA	39.85
4	7688.0GR CPT#: 16868716	LOWER SHROUD, VY. DK. NEUTRAL KIT CODE PART CONSISTS OF 7688.0G			0550063649 ORD#: 15633 ITM#: 3REL: 05100202		288.00000 EA	.41515 EA	119.56
5	11486.0DR CPT#: 16898132	CTR TRM BZL ASSY, HARVEST BURL KIT CODE PART CONSISTS OF 11786.0D			0550063363 ORD#: 15709 ITM#: 1REL: 05100202		288.00000 EA	2.31830 EA	667.67
6	11476.0CR CPT#: 16898171	SHROUD-LWR WHEEL ASSY, V.D. CASH KIT CODE PART CONSISTS OF 11476.0C			0550063363 ORD#: 15709 ITM#: 1REL: 05092901		120.00000 EA	1.73600 EA	208.32

Continued Next Page ...

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**FAX: 2693249311**

18301

**SOLD TO**  
**DELPHI INTERIOR & LIGHTING**  
**DISBURSEMENT ANALYSIS DEPT.**  
**P.O. BOX 436040**  
**PONTIAC, MI 48383-6040**

39701 4A

SHIP TO COMPONENTES MECANICOS - CMMZ  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
583675	10/06/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/06/05		583675		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT
7	12130.0CR CPT#: 16900504		LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100207		240.00000 EA	2.55000 EA	612.00
8	12131.0BR CPT#: 16911091		RH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF 12131.0B	0550071585 ORD#: 16095 ITM#: 1REL: 05100300		120.00000 EA	2.55000 EA	306.00

**CURRENCY:** US DOLLAR

**TOTAL:**

2336.35

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 1

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583681	10/07/05

18301

**SOLD TO**  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

**SHIP TO** COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED			SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
10/07/05			583681		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.			DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U PRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540			LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411 ORD#: 15631 ITM#: 1REL: 05100604		960.00000 EA	.45125 EA	433.20
2	7688.0ER CPT#: 16868713			LOWER SHROUD, MD. DK. PEWTER KIT CODE PART CONSISTS OF 7688.0E		0550063649 ORD#: 15633 ITM#: 1REL: 05100400		192.00000 EA	.41515 EA	79.71
3	7688.0FR CPT#: 16868714			LOWER SHROUD, MD. NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F		0550063649 ORD#: 15633 ITM#: 2REL: 05100203		96.00000 EA	.41515 EA	39.85
4	7688.0GR CPT#: 16868716			LOWER SHROUD, VY. DK. NEUTRAL KIT CODE PART CONSISTS OF 7688.0G		0550063649 ORD#: 15633 ITM#: 3REL: 05100300		96.00000 EA	.41515 EA	39.85
5	11486.0DR CPT#: 16898132			CTR TRM BZL ASSY, HARVEST BURL KIT CODE PART CONSISTS OF 11786.0D		0550063363 ORD#: 15709 ITM#: 1REL: 05100203		288.00000 EA	2.31830 EA	667.67
6	11476.0CR CPT#: 16898171			SHROUD-LWR WHEEL ASSY, V.D. CASH KIT CODE PART CONSISTS OF 11476.0C		0550063363 ORD#: 15709 ITM#: 12REL: 05100200		60.00000 EA	1.73600 EA	104.16

Continued Next Page ...



Page No: 2

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

REMIT TO 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583681	10/07/05

18301  
SOLD TO DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2  
39701 4A  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/07/05		583681		BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
7	12130.0CR CPT#: 16900504		LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100208		240.00000 EA	2.55000 EA	612.00
8	12131.0CR CPT#: 16900502		RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REL: 05100201		240.00000 EA	2.55000 EA	612.00
9	12130.0DR CPT#: 16911090		LH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05100203		240.00000 EA	2.55000 EA	612.00
10	12131.0DR CPT#: 16911088		RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100207		120.00000 EA	2.55000 EA	306.00
11	12130.0BR CPT#: 16911093		LH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF 12130.0B	0550071585 ORD#: 16095 ITM#: 8REL: 05100400		240.00000 EA	2.55000 EA	612.00
12	12131.0BR CPT#: 16911091		RH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF	0550071585 ORD#: 16095 ITM#: 10REL: 05100400		120.00000 EA	2.55000 EA	306.00

Continued Next Page ...

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DONS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583681	10/07/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/07/05		583681		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
		12131.0B					

CURRENCY: US DOLLAR

TOTAL:

4424.44

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582341	9/30/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS		
9/30/05		582341		BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U.M	AMOUNT
1	7688.0ER CPT#: 16868713	LOWER SHROUD, MD. DK. PEWTER KIT CODE PART CONSISTS OF 7688.0E		0550063649 ORD#: 15633 ITM#: 1REL: 05092603		672.00000 EA	.41515 EA	278.98	
2	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A		0550063363 ORD#: 15709 ITM#: 6REL: 05092700		276.00000 EA	1.73600 EA	479.14	
3	12132.0CR CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C		0550071585 ORD#: 16095 ITM#: 2REL: 05092607		72.00000 EA	2.56000 EA	184.32	
4	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12130.0D		0550071585 ORD#: 16095 ITM#: 5REL: 05092606		96.00000 EA	2.55000 EA	244.80	
5	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D		0550071585 ORD#: 16095 ITM#: 7REL: 05092605		264.00000 EA	2.55000 EA	673.20	
6	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A		0550071585 ORD#: 16095 ITM#: 4REL: 05092608		200.00000 EA	.72000 EA	144.00	

Continued Next Page ...

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**FAX: 2693249311**

**SOLD TO** 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A  
SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582341	9/30/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
9/30/05		582341		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT

**CURRENCY:** US DOLLAR

**TOTAL:**

**2004.44**

Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582468	10/03/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/03/05		582468		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CIN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	8861.0DR CPT#: 16869406	LOWER SHROUD, BEONY KIT CODE PART CONSISTS OF 8861.0D		0550063649 ORD#: 15633 ITM#: 4REL: 05093000		21.00000 EA	1.68400 EA	35.36
2	10774.00R CPT#: 16899287	AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00		0550063378 ORD#: 15710 ITM#: 5REL: 05092607		28.00000 EA	2.48000 EA	69.44
3	12132.0CR CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C		0550071585 ORD#: 16095 ITM#: 2REL: 05092608		216.00000 EA	2.56000 EA	552.96

**CURRENCY:** US DOLLAR

**657.76**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583020	10/04/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED			SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05			583020		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.			DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	7688.0ER	CPT#:	16868713	LOWER SHROUD, MD. DK. PEWTER KIT CODE PART CONSISTS OF 7688.0E	0550063649 ORD#: 15633 ITM#: 1REL: 05100200		192.00000 EA	.41515 EA	79.71
2	7688.0FR	CPT#:	16868714	LOWER SHROUD, MD. NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F	0550063649 ORD#: 15633 ITM#: 2REL: 05100201		384.00000 EA	.41515 EA	159.42
3	7688.0GR	CPT#:	16868716	LOWER SHROUD, VY. DK. NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063649 ORD#: 15633 ITM#: 3REL: 05100200		192.00000 EA	.41515 EA	79.71
4	11486.0DR	CPT#:	16898132	CTR TRM BZL ASSY, HARVEST BURL KIT CODE PART CONSISTS OF 11786.0D	0550063363 ORD#: 15709 ITM#: 1REL: 05100201		288.00000 EA	2.31830 EA	667.67
5	11478.0DR	CPT#:	16898133	RH TRM BZL W/O R.C., HRVST BURL KIT CODE PART CONSISTS OF 11478.0D	0550063363 ORD#: 15709 ITM#: 2REL: 05100200		180.00000 EA	2.59960 EA	467.93
6	11479.0DR	CPT#:	16898134	LH TRM BZL W/O R.C., HRVST BURL KIT CODE PART CONSISTS OF 11479.0D	0550063363 ORD#: 15709 ITM#: 3REL: 05092003		180.00000 EA	2.59960 EA	467.93

Page No: 2

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

REMIT TO 5715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583020	10/04/05

SOLD TO 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05		583020		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
7	11482.0DR CPT#: 16898135		RH TRM BZL W/R.C., HRVST BURL KIT CODE PART CONSISTS OF 11482.0D	0550063363 ORD#: 15709 ITM#: 4REL: 05100100		180.00000 EA	2.35710 EA	424.28
8	11483.0DR CPT#: 16898136		LH TRM BZL W/R.C., HARVEST BURL KIT CODE PART CONSISTS OF 11483.0D	0550063363 ORD#: 15709 ITM#: 5REL: 05092600		180.00000 EA	2.35710 EA	424.28
9	11479.0BR CPT#: 16898140		LH TRM BZL W/O R.C., BR.STN.STL KIT CODE PART CONSISTS OF 11479.0B	0550063363 ORD#: 15709 ITM#: 7REL: 05100202		270.00000 EA	2.59960 EA	701.89
10	11478.0BR CPT#: 16898142		RH TRM BZL W/O R.C., BR.STN.STL KIT CODE PART CONSISTS OF 11478.0B	0550063363 ORD#: 15709 ITM#: 9REL: 05100202		270.00000 EA	2.59960 EA	701.89
11	11482.0BR CPT#: 16898164		RH TRM BZL W/R.C., BR.STN.STL KIT COD EPART CONSISTS OF 11482.0B	0550063363 ORD#: 15709 ITM#: 10REL: 05100100		270.00000 EA	2.35710 EA	636.42
12	11483.0BR CPT#: 16898165		LH TRM BZL W/R.C., BR.STN.STL KIT CODE PART CONSISTS OF	0550063363 ORD#: 15709 ITM#: 11REL: 05100100		270.00000 EA	2.35710 EA	636.42

Continued Next Page ...

**TOTAL: 7090.59**



# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583302	10/05/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED			SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/05/05			583302		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT		
1	4526.0D CPT#: 16758645	SHROUD, BUICK, MED. NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100203		140.00000 EA	.64100 EA	89.74		
2	7688.0GR CPT#: 16868716	LOWER SHROUD, VY. DK. NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063649 ORD#: 15633 ITM#: 3REL: 05100201		192.00000 EA	.41515 EA	79.71		
3	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100206		300.00000 EA	1.73600 EA	520.80		
4	11482.0BR CPT#: 16898164	RH TRM BZL W/R.C., BR. STN. STL KIT COD EPART CONSISTS OF 11482.0B	0550063363 ORD#: 15709 ITM#: 10REL: 05100101		270.00000 EA	2.35710 EA	636.42		
5	11483.0BR CPT#: 16898165	LH TRM BZL W/R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11483.0B	0550063363 ORD#: 15709 ITM#: 11REL: 05100101		270.00000 EA	2.35710 EA	636.42		
6	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100205		480.00000 EA	2.55000 EA	1224.00		

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

# Summit Polymers, Inc. Invoice

Page No: 2

INVOICE NO.	INVOICE DATE
583302	10/05/05

REMIT TO 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

SHIP TO 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/05/05		583302		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
7 12132.0CR CPT#: 16900503		RH BEZEL BLANK,GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100205		480.00000 EA	2.56000 EA	1228.80

CURRENCY: US DOLLAR

TOTAL: 4415.89

# Summit Polymers, Inc. Invoice

Summit East  
6717 S. Sprinkle Road  
Portage, MI 49002  
DUNS: 783567894

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
581616	9/29/05

SHIP TO  
DARYL S  
DELPHI E & S RIMIR  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX, 78567

SOLD TO  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
9/29/05		581616		BLANK CODE	PJAX	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7695.1CE OPT#: 28025158		UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITM#: 1REL: 05092801		432.00000 EA	9.21000 EA	3978.72

CURRENCY: US DOLLAR

TOTAL: 3978.72



# Summit Polymers, Inc. Invoice

Page No: 1

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

581946 9/30/05

**9/30/05**

**SOLD TO**

18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**

DARY1 5  
DELPHI E & S RIMIR  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX, 78567

DARY1 5

DELPHE &amp; SRIMIR

LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX, 78567

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
9/30/05		581946		BLANK CODE	PJAX	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT
1 7695.1CE CPT#: 28025158		UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITM#: 1REL: 05094802		432.00000 EA	9.21000 EA	3978.72

**CURRENCY:** US DOLLAR

**TOTAL:**

**3978.72**

# Summit Polymers, Inc. Invoice

Summit East  
6717 S. Sprinkle Road  
Portage, MI 49002  
DUNS: 783567894

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582357	10/03/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
DARYL S  
DELPHI E & S RIMIR  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX, 78567

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS
10/03/05	582357		BLANK CODE	PJAX	NET 25TH PROX

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7695.1CE OPT#: 28025158	UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITM#: 16048	432.00000 EA	432.00000 EA	9.21000 EA	3978.72
							<b>TOTAL:</b> 3978.72

**CURRENCY:** US DOLLAR

**3978.72**

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582840	10/04/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05		582840		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	10774.00R CPT#: 16899287		AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: 5REL: 05100200		168.00000 EA	2.48000 EA	416.64
2	11486.0BR CPT#: 16898141		CTR TEM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF 11486.0B	0550063363 ORD#: 15709 ITM#: 8REL: 05100100		432.00000 EA	2.31830 EA	1001.51
3	11488.0CR CPT#: 16900697		SNAP CAP SHROUD, VY. DK. CASHMERE KIT CODE PART CONSISTS OF 11488.0C	0550063725 ORD#: 15640 ITM#: 1REL: 05092800		500.00000 EA	.33000 EA	165.00
4	12131.0DR CPT#: 16911088		RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100200		360.00000 EA	2.55000 EA	918.00

**CURRENCY:** US DOLLAR

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582917	10/04/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/04/05		582917		BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	10774.00R CPT#: 16899287		AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: 5REL: 05100201		140.00000 EA	2.48000 EA	347.20
2	11476.0AR CPT#: 16898138		SHROUD-LMR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100200		360.00000 EA	1.73600 EA	624.96
3	11486.0BR CPT#: 16898141		CTR TRM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF 11486.0B	0550063363 ORD#: 15709 ITM#: 8REL: 05100101		288.00000 EA	2.31830 EA	667.67
4	11478.0BR CPT#: 16898142		RH TRM BZL W/O R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11478.0B	0550063363 ORD#: 15709 ITM#: 9REL: 05100200		180.00000 EA	2.59960 EA	467.93
5	11479.0BR CPT#: 16898140		LH TRM BZL W/O R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11479.0B	0550063363 ORD#: 15709 ITM#: 7REL: 05100200		180.00000 EA	2.59960 EA	467.93
6	12131.0DR CPT#: 16911088		RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100201		360.00000 EA	2.55000 EA	918.00





# Summit Polymers, Inc. Invoice

Page No: 2

REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

PHONE: 2693249330 FAX: 2693249311

18301

DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582917	10/04/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05		582917		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	U.PRICE/U/M	AMOUNT

**CURRENCY:** US DOLLAR

**TOTAL:**

3493.69



Page No: 1

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583295	10/05/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/05/05		583295		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	4526.0D CPT#: 16758645		SHROUD, BUICK, MED. NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100202		112.00000 EA	.64100 EA	71.79
2	11476.0AR CPT#: 16898138		SHROUD-LWR WHEEL ASSY, EERONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100205		192.00000 EA	1.73600 EA	333.31
3	12130.0CR CPT#: 16900504		LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100204		360.00000 EA	2.55000 EA	918.00
4	12132.0CR CPT#: 16900503		RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100204		480.00000 EA	2.56000 EA	1228.80
5	12130.0DR CPT#: 16911090		LH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05100200		240.00000 EA	2.55000 EA	612.00
6	12131.0DR CPT#: 16911088		RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100203		120.00000 EA	2.55000 EA	306.00

Continued Next Page ...

Matamoros Plant

# Summit Polymers, Inc. Invoice

**REMIT TO** 6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A  
SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

Page No: 2

INVOICE NO.	INVOICE DATE
583295	10/05/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/05/05		583295		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/U/M	AMOUNT

**CURRENCY:** US DOLLAR

**TOTAL:**

3469.90

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583550	10/06/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/06/05		583550		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	11479.0BR		LH TRM BZL W/O R.C.,BR.STN.STL	0550063363		270.00000	2.59960	701.89
	CPT#:	16898140	KIT CODE PART CONSISTS OF	ORD#:	15709	ITM#:	7REL: 05100203	EA
			11479.0B					
2	11478.0BR		RH TRM BZL W/O R.C.,BR.STN.STL	0550063363		270.00000	2.59960	701.89
	CPT#:	16898142	KIT CODE PART CONSISTS OF	ORD#:	15709	ITM#:	9REL: 05100203	EA
			11478.0B					
3	11483.0BR		LH TRM BZL W/R.C.,BR.STN.STL	0550063363		450.00000	2.35710	1060.70
	CPT#:	16898165	KIT CODE PART CONSISTS OF	ORD#:	15709	ITM#:	11REL: 05100200	EA
			11483.0B					
4	12130.0DR		LH BEZEL W/SWITCH,DK.SATIN NICK	0550071585		240.00000	2.55000	612.00
	CPT#:	16911090	KIT CODE PART CONSISTS OF	ORD#:	16095	ITM#:	5REL: 05100202	EA
			12130.0D					
5	12131.0DR		RH BEZEL W/SWITCH,DK.SATIN NICK	0550071585		240.00000	2.55000	612.00
	CPT#:	16911088	KIT CODE PART CONSISTS OF	ORD#:	16095	ITM#:	7REL: 05100205	EA
			12131.0D					

CURRENCY: US DOLLAR

TOTAL: 3688.48

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

## REMIT TO

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583919	10/07/05

**SOLD TO** 18301 DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO** 39701 4A COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/07/05		583919		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U PRICE/U/M	AMOUNT
1	12131.0CR CPT#: 16900502	RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REL: 05100202		432.00000 EA	2.55000 EA	1101.60
2	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100208		240.00000 EA	2.55000 EA	612.00
3	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05100207		2050.00000 EA	.72000 EA	1476.00
4	12131.0BR CPT#: 16911091	RH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF 12131.0B	0550071585 ORD#: 16095 ITM#: 10REL: 05100401		336.00000 EA	2.55000 EA	856.80

CURRENCY: US DOLLAR

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 F

FAX: 2693249311

18301

DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

SHIP TO COMPONENTES MECANICOS - CMMZ  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582470	10/03/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/03/05		582470		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER.PO#	CTN. QTY	QTY.SHIPPED	U.PRICE/U/M	AMOUNT
1	12047.0AR CPT#: 28037987	LH BEZEL(CHEVY), EBONY KIT CODE PART CONSISTS OF PART 12047.0A	0550076577 ORD#: 16731 ITM#: 2REL: 05091802		60.00000 EA	1.07000 EA	64.20

**CURRENCY:** US DOLLAR

**TOTAL:**

## 64.20

# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 78358546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582675	10/03/05

**SOLD TO**  
18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

**SHIP TO**  
39701 4A  
COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/03/05		582675		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1 CPT#: 28037994	12099.0AR	BACK SHRD, UP-LVL, EBONY KIT CODE PART CONSISTS OF PART 12099.0A	0550076577 ORD#: 16731 ITM#: 6REL: 05104300		56.00000 EA	.70000 EA	39.20

CURRENCY: US DOLLAR



# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**  
6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 26932249330 FAX: 26932249311

39701 4A  
SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

**SOLD TO** 18301  
DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

INVOICE NO.	INVOICE DATE
588080	10/26/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/26/05		588080		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U/M	AMOUNT
1	12047.0AE CPT#: 28037987	LH BEZEL (CHEVY), EBONY KIT CODE PART CONSISTS OF PART 12047.0A	0550076577 ORD#: 16731 ITM#: 2REL: 05101100		180.00000 EA	1.07000 EA	192.60

**CURRENCY:** US DOLLAR

**TOTAL:**

**192.60**

# Summit Polymers, Inc. Invoice

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

**FAX: 2693249311**

18301

**SOLD TO** DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DE MATAMOROS, FINSA H.

**MATAMOROS TAMAULIPAS, MEXICO**

INVOICE NO.	INVOICE DATE
585160	10/13/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/13/05		585160		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U PRICE/U/M	AMOUNT
1	11482.1BR CPT#: 28035005	RA TRM BZL W/R.C., BR. STN. STL KIT CODE PART CONSISTS OF PART 11482.1B	0550079766 ORD#: 17085 ITM#: 9REL: 05102600		90.00000 EA	2.47000 EA	222.30

**CURRENCY:** US DOLLAR

**TOTAL:**

222.30



# Summit Polymers, Inc. Invoice

Matamoros Plant  
5845 East 14th Street  
Brownsville, TX 78521  
DUNS: 783568546

**REMIT TO**

6715 S. Sprinkle Road  
Portage MI 49002  
PHONE: 2693249330

FAX: 2693249311

18301

DELPHI INTERIOR & LIGHTING  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48383-6040

39701 4A

SHIP TO COMPONENTES MECANICOS - CMM2  
DE MATAMOROS, FINSA H.  
MATAMOROS TAMAULIPAS, MEXICO

DE MATA MOROS, FINSA H.

MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
585161	10/13/05

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
10/13/05		585161		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U.M	AMOUNT
1	11482.1BR CPT#: 28035005	RH TRM BZL W/R.C., BR.STN.STL KIT CODE PART CONSISTS OF PART 11482.1B	0550079766 ORD#: 17085 ITM#: 9REL: 05101900		270.00000 EA	2.47000 EA	666.90
2	11483.1BR CPT#: 28035004	LH TRM BZL W/R.C., BR.STN.STL KIT CODE PART CONSISTS OF PART 11483.1B	0550079766 ORD#: 17085 ITM#: 10REL: 05101800		270.00000 EA	2.47000 EA	666.90

**CURRENCY:** US DOLLAR

**TOTAL:**

**1333.80**